

**EXHIBIT 1**

Westinghouse Invoices

6667795999

Exhibit  
 Invoice No: 6667795999  
 Order No: 6667795  
 Page: 1 of 1

<b>Customer Order No:</b> 132175-C121.03 REV 4	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 01/09/2015	<b>Invoice Date:</b> 01/13/2015
<b>Customer Service Rep:</b> RETTA MELTON		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> UPS AIR ND	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> CB&I/STONE & WEBSTER CONST. PO# 132175-C121.03 REV 5 VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	1600XXXX	8" MEGA COUPLING 3808ST IPS DR11 TO DI PIPE POD: 6667795001	1	EA	200.00		200.00	200.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$200.00
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$200.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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 MRC Global (US) Inc.

**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
 304-348-4927

0464937001

Exhibit  
Invoice No: 0464937001  
Order No: 0464937  
Page: 1 of 1

Customer Order No: 132175-C121.13 REV.7	REL/REQ No:	Ordered By:	Date Shipped: 12/31/2015	Invoice Date: 01/04/2016
Customer Service Rep: SEAN THARPE	Phone: (000)000-0000	Terms: NET 30 DAYS		
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884 AP.INVOICES@CBI.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6307XXXX	APS 10"X16" WRAP AROUND END SEAL AW1016 CUSTOMER TAG: C OF C POD: 0464937001	2	EA	45.00		45.00	90.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$90.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$90.00

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Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

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MRC Global (US) Inc.

464937

**ORIGINAL INVOICE**

Inquiries to ERICA MCGINNIS  
304-348-1546

1087469001

Exhibit  
 Invoice No: 1087469001  
 Order No: 1087469  
 Page: 1 of 1

<b>Customer Order No:</b> 132175F005195	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 03/15/2016	<b>Invoice Date:</b> 03/16/2016
<b>Customer Service Rep:</b> SEAN THARPE		<b>Phone:</b> (000)000-0000	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> OLD DOMINI	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

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LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	2" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	284.71		284.71	1708.26
2	0858XXXX	3" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	392.94		392.94	2357.64
3	0858XXXX	4" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	525.00		525.00	3150.00
POD: 1087469001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$7,215.90
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$7,215.90

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Inquiries to CREDIT DEPARTMENT  
 304-348-4927

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REPRINTED INVOICE

453501

1453501001

Exhibit  
 Invoice No: 1453501001  
 Order No: 1453501  
 Page: 2 of 2

Customer Order No: 132175F005268	REL/REQ No:	Ordered By:	Date Shipped: 04/04/2016	Invoice Date: 04/11/2016
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
13	19065111	3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.49		0.49	5.88
14	19065189	1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.78		0.78	9.36
15	19320010	1/4 150# BLK MI TEE THD A197 SPP	12	EA	1.50		1.50	18.00
16	0858XXXX	WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150 POD: 1453501001	12	EA	48.53		48.53	582.36

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,695.98
	City: \$0.00	Freight: \$8.81	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,704.79

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
 304-348-4927

3352722001

Exhibit  
 Invoice No: 3352722001  
 Order No: 3352722  
 Page: 1 of 1

<b>Customer Order No:</b> WVG3000353	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 10/18/2016	<b>Invoice Date:</b> 10/20/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

#####

HOT-MUST DELIVER ON TUESDAY ASAP

SIGNED BY: ANETTE MCCRACKE - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 10/19/16 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP POD: 3352722001	49	EA	8.25		8.25	404.25

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$404.25
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$404.25

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352722

**ORIGINAL INVOICE**

Inquiries to ERICA MCGINNIS  
 304-348-1546

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3352722001

Exhibit

## Sales Order

Number 3352722-001 Page 1

Printed 10/19/16 14:56

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3000353
			<b>Customer Release/Requisition No.</b>
			<b>Ordered by:</b>

Promised - 10/18/16 Salesman - CLINT FAIN  
Shipped - 10/18/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW A

Terms -NET 30 DAYS  
Customer Ship No. -70189-0274

#####  
HOT-MUST DELIVER ON TUESDAY ASAP  
SIGNED BY: ANETTE MCCRACKE - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 10/19/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	650	601	49	EA	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	001

RECEIVING INFO: Company: FLUOR

Date: 10/19/16

Signed By: ANETTE MCCRACKE

Signature:

Tubes- Box/Bag- 1 Crates- Pallets- Pieces- Bundles- Picked by- SXP Checked by- CV Staged-  
Order Weight- .00 Material Tot- Freight- \$ .00 Other- \$ .00 Tax- \$ .00 Total- \$ .00



3352722002

Exhibit  
 Invoice No: 3352722002  
 Order No: 3352722  
 Page: 1 of 1

<b>Customer Order No:</b> WVG3000353	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 10/26/2016	<b>Invoice Date:</b> 10/27/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884  WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

SIGNED BY: ANETTE MCCRACKE - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 10/19/16 - REL: 001

SIGNED BY: RUSTY - REL: 002

SCANNED BY: COLE VERDELL - REL: 002

COMPANY: FLUOR - REL: 002

SIGNED DATE: 10/26/16 - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP POD: 3352722002	601	EA	8.25		8.25	4958.25

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$4,958.25
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$4,958.25

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352722

**ORIGINAL INVOICE**

Inquiries to ERICA MCGINNIS  
 304-348-1546

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3352722002

Exhibit

## Sales Order

Number 3352722-002 Page 1

Printed 10/26/16 16:15

## Customer Purchase Order

WVG3000353

## Customer Release/Requisition No.

## Ordered by:

**Deliver To:**  
STONE & WEBSTER  
NUCLEAR CONSTRUCTION  
VOGTLE UNITS 3 & 4  
7828 RIVER ROAD  
WAYNESBORO GA 30830

**From:** 01-026  
AUGUSTA GA  
519 LANEY WALKER BLVD  
AUGUSTA GA 30901

Promised - 11/04/16 Salesman - CLINT FAIN  
Shipped - 10/26/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW A

Terms -NET 30 DAYS  
Customer Ship No. -70189-0274

SIGNED BY: ANETTE MCCRACKE - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 10/19/16 - REL: 001  
SIGNED BY: RUSTY - REL: 002  
SCANNED BY: COLE VERDELL - REL: 002  
COMPANY: FLUOR - REL: 002  
SIGNED DATE: 10/26/16 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	601		601	EA	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	001

RECEIVING INFO: Company: FLUOR

Date: 10/26/16 Signed By: RUSTY

Signature:

Tubes- Box/Bag- 12 Crates- Pallets- Pieces- Bundles- Picked by- SXP Checked by- CV Staged-  
Order Weight- .00 Material Tot- Freight- \$ .00 Other- \$ .00 Tax- \$ .00 Total- \$ .00

4676564001

Exhibit  
Invoice No: 4676564001  
Order No: 4676564  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001128	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 03/16/2017	<b>Invoice Date:</b> 03/17/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: BOOKER - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 03/17/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	78623381	2 S80 PVC UNION SW W/EPDM O-RING D2467	12	EA	8.89		8.89	106.68
2	0858XXXX	1/2" MINI BALL VALVE DIXON MBV50	12	EA	8.01		8.01	96.12
3	0858XXXX	1/4" MINI BALL VALVE DIXON MBV25	12	EA	5.86		5.86	70.32
4	0858XXXX	3/8" MINI BALL VALVE DIXON MBV38	12	EA	5.45		5.45	65.40
5	12520972	3/4 APOL 7010427 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LL	12	EA	18.68		18.68	224.16
6	2492XXXX	WORM GEAR CLAMP 316SS 11/16" - 1-1/2" RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16	2	PK	13.38		13.38	26.76
7	0858XXXX	1/8" MINI BALL VALVE DIXON MBV12	12	EA	5.86		5.86	70.32
8	2492XXXX	WORM GEAR CLAMP SAE 300 SERIES STAINLESS 7/16" - 25/32" RANGE 5/16" BAND WIDTH 10/PACK DIXON HSS6 POD: 4676564001	2	PK	8.75		8.75	17.50

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$677.26
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$677.26

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MRC Global (US) Inc.

**REPRINTED INVOICE**

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304-348-4927

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4676564001

Exhibit	<b>Sales Order</b>
Number	4676564-001 Page 1
Printed	03/17/17 10:48
<b>Customer Purchase Order</b>	
WVG3001128	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		
Promised - 03/15/17 Salesman - CLINT FAIN		Ship VIA -MRC TRUCK	Terms -NET 30 DAYS
Shipped - 03/16/17 Phone - (706) 724-7666		Freight Terms -PREPAID & ALLOW A	Customer Ship No. -70189-0274

SIGNED BY: BOOKER - REL: 001  
 SCANNED BY: COLE VERDELL - REL: 001  
 COMPANY: FLUOR - REL: 001  
 SIGNED DATE: 03/17/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	78623381	12			12 EA	2 S80 PVC UNION SW W/EPDM O-RING D2467	001
	0858XXXX	12			12 EA	1/2" MINI BALL VALVE DIXON MBV50	002
	0858XXXX	12			12 EA	1/4" MINI BALL VALVE DIXON MBV25	003
	0858XXXX	12			12 EA	3/8" MINI BALL VALVE DIXON MBV38	004
	12520972	12			12 EA	3/4 APOL 7010427 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LL	005
	2492XXXX	2			2 PK	WORM GEAR CLAMP 316SS 11/16" - 1-1/2" RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16	006
	0858XXXX	12			12 EA	1/8" MINI BALL VALVE DIXON MBV12	007
	2492XXXX	2			2 PK	WORM GEAR CLAMP SAE 300 SERIES STAINLESS 7/16" - 25/32" RANGE 5/16" BAND WIDTH 10/PACK DIXON HSS6	008

RECEIVING INFO: Company: FLUOR

Date: 03/17/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	4	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	JXC	Checked by-	JXC	Staged-
Order Weight-	38.88	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
										Total-	\$
										00	

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)

**5190266001**

Exhibit  
**Invoice No:** 5190266001  
**Order No:** 5190266  
**Page:** 1 of 1

<b>Customer Order No:</b> WVG3001243	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/04/2017	<b>Invoice Date:</b> 05/05/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64702095	2 X 2 DIXON 200-B-AL AL CAM & GROOVE COUPLER F X MNPT TYPE B	10	EA	16.39		16.39	163.90
2	64702125	2 X 2 DIXON 200-D-AL AL CAM & GROOVE COUPLER F X FNPT TYPE D	10	EA	16.80		16.80	168.00
4	64701095	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X FNPT TYPE A	10	EA	9.01		9.01	90.10
5	64701120	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X MNPT TYPE F	20	EA	17.88		17.88	357.60
		POD: 5190266001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$779.60
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$779.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
 MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
 304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



5190266001

Exhibit	<b>Sales Order</b>
Number	5190266-001 Page 1
Printed	05/05/17 14:58
<b>Customer Purchase Order</b>	
WVG3001243	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	

Promised - 05/08/17 Salesman - CLINT FAIN  
Shipped - 05/04/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Terms -NET 30 DAYS  
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 05/05/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	64702095	10		10	EA	2 X 2 DIXON 200-B-AL AL CAM & GROOVE COUPLER F X MNPT TYPE B	001
	64702125	10		10	EA	2 X 2 DIXON 200-D-AL AL CAM & GROOVE COUPLER F X FNPT TYPE D	002
	64701095	10		10	EA	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X FNPT TYPE A	004
	64701120	20		20	EA	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X MNPT TYPE F	005

RECEIVING INFO: Company: FLUOR

Date: 05/05/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-	
Order Weight-	35	10	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
										Total-	\$	00

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MRPACK (Rev 10/16)

5190266002

Exhibit  
Invoice No: 5190266002  
Order No: 5190266  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001243	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/08/2017	<b>Invoice Date:</b> 05/08/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: BOOKER - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/05/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	19247660	3 X 2 150# GALV MI REDUCER THD A197 POD: 5190266002	10	EA	40.37		403.70	403.70

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$403.70
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$403.70

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

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Exhibit	<b>Sales Order</b>
Number	5190266-002 Page 1
Printed	05/08/17 16:01
<b>Customer Purchase Order</b>	
WVG3001243	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/08/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS  
 Shipped - 05/08/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001  
 SCANNED BY: COLE VERDELL - REL: 001  
 COMPANY: FLUOR - REL: 001  
 SIGNED DATE: 05/05/17 - REL: 001  
 SIGNED BY: KENT - REL: 002  
 SCANNED BY: COLE VERDELL - REL: 002  
 COMPANY: FLUOR - REL: 002  
 SIGNED DATE: 05/08/17 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	19247660	10		10	EA	3 X 2 150# GALV MI REDUCER THD A197	003

*Kent*

RECEIVING INFO: Company: FLUOR Date: 05/08/17 Signed By: KENT Signature: \_\_\_\_\_

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by- CV	Checked by- SP	Staged-
Order Weight-	32.50	Material Tot-	Freight- \$	00	Other- \$	00	Tax- \$	00	Total- \$



5179842001

Exhibit  
 Invoice No: 5179842001  
 Order No: 5179842  
 Page: 1 of 1

<b>Customer Order No:</b> WVG3001269	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/04/2017	<b>Invoice Date:</b> 05/05/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE

- REL: 001

SIGNED DATE: 05/04/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0840XXXX	3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	20	EA	4.72		4.72	94.40
2	7863A475	3 SCH 40 PVC LONG SWEEP 90 ELL	6	EA	6.59		6.59	39.54
3	78625880	3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	12	EA	4.31		4.31	51.72
4	78625985	3 X 3 DWV PVC 90 ELL SW D2665	6	EA	5.28		5.28	31.68
5	12520450	1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
6	12520441	3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
9	78623681	3 PVC DWV COUPLING SW POD: 5179842001	12	EA	2.53		2.53	30.36

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$766.20
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$766.20

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
 MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT  
 304-348-4927

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5179842001

Exhibit	<b>Sales Order</b>
Number	5179842-001 Page 1
Printed	05/04/17 09:53
<b>Customer Purchase Order</b>	
WVG3001269	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	

Promised - 05/08/17 Salesman - CLINT FAIN  
Shipped - 05/04/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

Terms - NET 30 DAYS

SIGNED BY: ANNETTE - REL: 001  
SCANNED BY: CHEVALIER GORDO - REL: 001  
COMPANY: VOGTLE - REL: 001  
SIGNED DATE: 05/04/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0840XXXX	20			20	EA 3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	001
	7863A475	6			6	EA 3 SCH 40 PVC LONG SWEEP 90 ELL	002
	78625880	12			12	EA 3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	003
	78625985	6			6	EA 3 X 3 DWV PVC 90 ELL SW D2665	004
	12520450	25			25	EA 1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	005
	12520441	25			25	EA 3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	006
	78623681	12			12	EA 3 PVC DWV COUPLING SW	009

RECEIVING INFO: Company: VOGTLE

Date: 05/04/17 Signed By: ANNETTE

Signature:

Tubes- Box/Bag- 4 Crates- Pallets- Pieces- Bundles- Picked by- 984 Checked by- CV Staged-  
Order Weight- 35.20 Material Tot- Freight- \$ 00 Other- \$ 00 Tax- \$ 00 Total- \$ 00

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MRPACK (Rev 10/16)

5179842002

Exhibit  
Invoice No: 5179842002  
Order No: 5179842  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001269	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/04/2017	<b>Invoice Date:</b> 05/05/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE

- REL: 001

SIGNED DATE: 05/04/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
7	12520433	1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
8	12522324	3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH POD: 5179842002	25	EA	12.82		12.82	320.50

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$579.75
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$579.75

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

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5179842002

Exhibit	<b>Sales Order</b>
Number	5179842-002 Page 1
Printed	05/05/17 14:58
Customer Purchase Order	WVG3001269
Customer Release/Requisition No.	
Ordered by:	

<b>Deliver To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	<b>From:</b> AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026
--	---	--------

Promised - 05/08/17 Salesman - CLINT FAIN  
Shipped - 05/04/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951  
Terms -NET 30 DAYS

SIGNED BY: ANNETTE - REL: 001  
SCANNED BY: CHEVALIER GORDO - REL: 001  
COMPANY: VOGTLE - REL: 001  
SIGNED DATE: 05/04/17 - REL: 001  
SIGNED BY: BOOKER - REL: 002  
SCANNED BY: COLE VERDELL - REL: 002  
COMPANY: FLUOR - REL: 002  
SIGNED DATE: 05/05/17 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	12520433	25			25	EA 1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	007
	12522324	25			25	EA 3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	008

RECEIVING INFO: Company: FLUOR

Date: 05/05/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SP	Checked by-	CV	Staged-			
Order Weight-	34.25	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$	00

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MRPACK (Rev 10/16)

5209778001

Exhibit  
Invoice No: 5209778001  
Order No: 5209778  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001382	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/10/2017	<b>Invoice Date:</b> 05/11/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64151215	RECTORSEAL 25431 1 PT YELLOW #5 THREAD SEALANT POD: 5209778001	120	EA	14.89		14.89	1786.80

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,786.80
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,786.80

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927



Exhibit **Sales Order**  
**Number** 5209778-001 **Page** 1  
**Printed** 05/10/17 16:35

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>	<b>Customer Purchase Order</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001382
			<b>Customer Release/Requisition No.</b>
			<b>Ordered by:</b>

**Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms -NET 30 DAYS**  
**Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951**

**SIGNED BY: JOHNSON - REL: 001**  
**SCANNED BY: COLE VERDELL - REL: 001**  
**COMPANY: FLUOR - REL: 001**  
**SIGNED DATE: 05/10/17 - REL: 001**

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	64151215	120		120	EA	RECTORSEAL 25431 1 PT YELLOW #5 THREAD SEALANT	001

**RECEIVING INFO: Company: FLUOR Date: 05/10/17 Signed By: JOHNSON Signature: *Karen Johnson***

**Tubes- Box/Bag- Crates- Pallets- 1 Pieces- Bundles- Picked by- 977 Checked by- CV Staged- Order Weight- 180.00 Material Tot- Freight- \$ .00 Other- \$ .00 Tax- \$ .00 Total- \$ .00**

5194621001

Exhibit  
 Invoice No: 5194621001  
 Order No: 5194621  
 Page: 1 of 1

Customer Order No: WVG3001391	REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	PREMIUM FLAPPER - RED	12	EA	4.90		4.90	58.80
2	6158XXXX	1/2" NYLON TUBING, NATURAL COLOR 100FT/PK	2	PK	102.56		102.56	205.12
		POD: 5194621001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$263.92
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$263.92

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ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT  
 304-348-4927



5194621001

Exhibit	<b>Sales Order</b>
Number	5194621-001 Page 1
Printed	05/05/17 14:58
<b>Customer Purchase Order</b>	
WVG3001391	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS  
 Shipped - 05/04/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001  
 SCANNED BY: COLE VERDELL - REL: 001  
 COMPANY: FLUOR - REL: 001  
 SIGNED DATE: 05/05/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0858XXXX	12		12	EA	PREMIUM FLAPPER - RED	001
	6158XXXX	2		2	PK	1/2" NYLON TUBING, NATURAL COLOR 100FT/PK	002

RECEIVING INFO: Company: FLUOR

Date: 05/05/17

Signed By: BOOKER

Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	1	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	0.0	Material Tot-	Freight-	\$	0.0	Other-	\$	0.0	Tax-	\$	0.0	Total-
												0.0

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MRPACK (Rev 10/16)



5194621003

Exhibit  
Invoice No: 5194621003  
Order No: 5194621  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001391	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/10/2017	<b>Invoice Date:</b> 05/11/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: BOOKER - REL: 001  
SIGNED DATE: 05/05/17 - REL: 001  
COMPANY: FLUOR - REL: 003

SCANNED BY: COLE VERDELL - REL: 001  
SIGNED BY: JOHNSON - REL: 003  
SIGNED DATE: 05/10/17 - REL: 003

COMPANY: FLUOR - REL: 001  
SCANNED BY: COLE VERDELL - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	7863XXX	WELD-ON IPS 781 CLEAR PVC CEMENT POD: 5194621003	12	QT	13.87		13.87	166.44

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$166.44
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$166.44

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**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927



Exhibit	<b>Sales Order</b>
Number	5194621-003 Page 1
Printed	05/10/17 16:35
<b>Customer Purchase Order</b>	
WVG3001391	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS  
Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 05/05/17 - REL: 001  
SIGNED BY: JOHNSON - REL: 003  
SCANNED BY: COLE VERDELL - REL: 003  
COMPANY: FLUOR - REL: 003  
SIGNED DATE: 05/10/17 - REL: 003

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7863XXXX	12		12	QT	WELD-ON IPS 781 CLEAR PVC CEMENT	003

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature:

*Karen Johnson*

Tubes- Box/Bag- 1 Crates- Pallets- Pieces- Bundles- Picked by- 462 Checked by- SXP Staged-  
Order Weight- 00 Material Tot- Freight- \$ 00 Other- \$ 00 Tax- \$ 00 Total- \$ 00

5194465001

Exhibit  
Invoice No: 5194465001  
Order No: 5194465  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001392	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/08/2017	<b>Invoice Date:</b> 05/08/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	19085155	1/2 GALV CS SQ HEAD BARSTOCK PLUG THD C-1008 SAE-J531	10	EA	0.22		0.22	2.20
15	21618519	3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	27.50		27.50	330.00
18	7701XXXX	1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE STOP VALVE POD: 5194465001	12	EA	10.89		10.89	130.68

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$462.88
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$462.88

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MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

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5194465001

Exhibit	<b>Sales Order</b>
Number	5194465-001 Page 1
Printed	05/08/17 16:01
<b>Customer Purchase Order</b>	
WVG3001392	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	

Promised - 05/10/17 Salesman - CLINT FAIN  
Shipped - 05/08/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Terms - NET 30 DAYS  
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: KENT - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 05/08/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	19085155	10			10	EA 1/2 GALV CS SQ HEAD BARSTOCK PLUG THD C-1008 SAE-J531	001
	21618519	12			12	EA 3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	015
	7701XXXX	12			12	EA 1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE STOP VALVE	018

RECEIVING INFO: Company: FLUOR

Date: 05/08/17 Signed By: KENT

Signature:

Tubes-	Box/Bag-	3	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CV	Checked by-	JC	Staged-	
Order Weight-	115	80	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
Total- \$ 00												

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MRPACK (Rev 10/16)

5194465003

Exhibit  
Invoice No: 5194465003  
Order No: 5194465  
Page: 1 of 2

<b>Customer Order No:</b> WVG3001392	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/10/2017	<b>Invoice Date:</b> 05/11/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208  WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: KENT - REL: 001  
SIGNED DATE: 05/08/17 - REL: 001  
COMPANY: FLUOR - REL: 003

SCANNED BY: COLE VERDELL - REL: 001  
SIGNED BY: JOHNSON - REL: 003  
SIGNED DATE: 05/10/17 - REL: 003

COMPANY: FLUOR - REL: 001  
SCANNED BY: COLE VERDELL - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	18084112	1 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	1.16		1.16	11.60
3	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
4	19981665	1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	10	EA	0.71		0.71	7.10
5	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58		0.58	5.80
6	19981134	3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	10	EA	3.94		3.94	39.40
7	19080145	3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	10	EA	1.20		1.20	12.00
8	19981711	1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	10	EA	3.13		3.13	31.30
9	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
10	18084023	1/4 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.55		0.55	5.50

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**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

5194465003

Exhibit  
Invoice No: 5194465003  
Order No: 5194465  
Page: 2 of 2

<b>Customer Order No:</b> WVG3001392	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/10/2017	<b>Invoice Date:</b> 05/11/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58		0.58	5.80
12	78621818	2 S80 PVC COUPLING SW D2467	24	EA	2.59		2.59	62.16
13	78620196	2 S40 PVC COUPLING SW D2466	24	EA	0.73		0.73	17.52
14	18025175	1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	12	EA	8.45		8.45	101.40
16	19226468	1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	12	EA	7.11		7.11	85.32
17	21617890	2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B POD: 5194465003	12	EA	13.05		13.05	156.60

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$553.70
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$553.70

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**We Make Energy Flow™**  
MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927



Exhibit **Sales Order**  
**Number** 5194465-003 **Page** 1  
**Printed** 05/10/17 16:35

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<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>	<b>Customer Purchase Order</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001392
			<b>Customer Release/Requisition No.</b>
			<b>Ordered by:</b>

**Promised - 05/10/17** **Salesman - CLINT FAIN**  
**Shipped - 05/10/17** **Phone - (706) 724-7666**

**Ship VIA -MRC TRUCK** **Terms -NET 30 DAYS**  
**Freight Terms -PREPAID & ALLOW A** **Customer Ship No. - 84066-1951**

SIGNED BY: KENT - REL: 001  
 SCANNED BY: COLE VERDELL - REL: 001  
 COMPANY: FLUOR - REL: 001  
 SIGNED DATE: 05/08/17 - REL: 001  
 SIGNED BY: JOHNSON - REL: 003  
 SCANNED BY: COLE VERDELL - REL: 003  
 COMPANY: FLUOR - REL: 003  
 SIGNED DATE: 05/10/17 - REL: 003

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	18084112	10			10	EA 1 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	002
	18084066	10			10	EA 1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	003
	19981665	10			10	EA 1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	004
	18084040	10			10	EA 3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	005
	19981134	10			10	EA 3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	006
	19080145	10			10	EA 3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	007
	19981711	10			10	EA 1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	008
	18084066	10			10	EA 1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	009
	18084023	10			10	EA 1/4 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	010
	18084040	10			10	EA 3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	011
	78621818	24			24	EA 2 S80 PVC COUPLING SW D2467	012
	78620196	24			24	EA 2 S40 PVC COUPLING SW D2466	013
	18025175	12			12	EA 1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	014
	19226468	12			12	EA 1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	016

FLUOR

05/10/17

JOHNSON



17-10751-mew Doc 901-1 Filed 07/13/17 Entered 07/13/17 15:20:12

## DELIVERY RECEIPT

Exhibit

SO # 5194465003 Page 2

PO # WVG3001392

Printed 05/10/17 16:35

PO Box 513 Charleston WV 25322

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	21617890	12		12	EA	2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	017

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes-	Box/Bag-	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	446	Checked by-	CV	Staged-			
Order Weight-	135.72	Material Tot-	Freight-	\$	.00	Other-	\$	.00	Tax-	\$	.00	Total-	\$	.00



5197686001

Exhibit  
Invoice No: 5197686001  
Order No: 5197686  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001397	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/10/2017	<b>Invoice Date:</b> 05/11/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	44" DIA. X 12" DEEP FME COVER WITH CORD LOCK & DRAWSTRING 5/PK POD: 5197686001	2	PK	143.51		143.51	287.02

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$287.02
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$287.02

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**We Make Energy Flow™**  
MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



Exhibit	<b>Sales Order</b>
Number	5197686-001 Page 1
Printed	05/10/17 16:35
<b>Customer Purchase Order</b>	
WVG3001397	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS  
Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: JOHNSON - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 05/10/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0858XXXX	2			2 PK	44" DIA. X 12" DEEP FME COVER WITH CORD LOCK & DRAWSTRING 5/PK	001

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature:

*Karen Johnson*

Tubes- Box/Bag- 2 Crates- Pallets- Pieces- Bundles- Picked by- SXP Checked by- CV Staged-  
Order Weight- 0.0 Material Tot- Freight- \$ 0.0 Other- \$ 0.0 Tax- \$ 0.0 Total- \$ 0.0

5194709001

Exhibit  
Invoice No: 5194709001  
Order No: 5194709  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001451	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/10/2017	<b>Invoice Date:</b> 05/11/2017
<b>Customer Service Rep:</b> CLINT FAIN	<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS		
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA	<b>Shipped Via:</b> MRC TRUCK		
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6415XXXX	3/4" 90 DEGREE ELBOW FASTPIPE	20	EA	10.25		10.25	205.00
2	6415XXXX	3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	5	EA	27.99		27.99	139.95
3	6415XXXX	1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	10	EA	65.32		65.32	653.20
4	6415XXXX	1-1/2" 90 DEGREE ELBOW FASTPIPE	40	EA	25.19		25.19	1007.60
5	6415XXXX	1-1/2" EQUAL TEE FASTPIPE	5	EA	37.32		37.32	186.60
6	6415XXXX	1-1/2" SADDLE DROP X 1" FASTPIPE	25	EA	27.05		27.05	676.25
7	6415XXXX	1" X 3/4" REDUCTION UNION FASTPIPE	25	EA	15.85		15.85	396.25
8	6415XXXX	1-1/2" REDUCTION TEE X 1" FASTPIPE	20	EA	37.32		37.32	746.40
9	6415XXXX	2" SPANNER WRENCH FASTPIPE	5	EA	37.32		37.32	186.60
10	6415XXXX	1-1/2" END CAP FASTPIPE	12	EA	27.99		27.99	335.88
11	6415XXXX	1" 90 DEGREE ELBOW FASTPIPE	40	EA	15.85		15.85	634.00
POD: 5194709001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$5,167.73
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$5,167.73

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



5194709001

Exhibit	<b>Sales Order</b>
Number	5194709-001 Page 1
Printed	05/10/17 16:35
<b>Customer Purchase Order</b>	
WVG3001451	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms -NET 30 DAYS  
Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: JOHNSON - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 05/10/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	6415XXXX	20			20	EA 3/4" 90 DEGREE ELBOW FASTPIPE	001
	6415XXXX	5			5	EA 3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	002
	6415XXXX	10			10	EA 1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	003
	6415XXXX	40			40	EA 1-1/2" 90 DEGREE ELBOW FASTPIPE	004
	6415XXXX	5			5	EA 1-1/2" EQUAL TEE FASTPIPE	005
	6415XXXX	25			25	EA 1-1/2" SADDLE DROP X 1" FASTPIPE	006
	6415XXXX	25			25	EA 1" X 3/4" REDUCTION UNION FASTPIPE	007
	6415XXXX	20			20	EA 1-1/2" REDUCTION TEE X 1" FASTPIPE	008
	6415XXXX	5			5	EA 2" SPANNER WRENCH FASTPIPE	009
	6415XXXX	12			12	EA 1-1/2" END CAP FASTPIPE	010
	6415XXXX	40			40	EA 1" 90 DEGREE ELBOW FASTPIPE	011

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: *Karen Johnson*

Tubes-	3 Box/Bag-	Crates-	Pallets-	1 Pieces-	Bundles-	Picked by-	470	Checked by-	JC	Staged-	
Order Weight-	00	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
										Total-	\$
										00	

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)

5205862001

Exhibit  
Invoice No: 5205862001  
Order No: 5205862  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001468	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/10/2017	<b>Invoice Date:</b> 05/11/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	76277176	1/2 3000# T316/316L SS TEE THD SA182 IMP	200	EA	10.44		10.44	2088.00
2	76237468	1/2 3000# T316/316L SS 45 DEG ELL THD SA182 IMP	50	EA	12.31		12.31	615.50
3	76048088	1/2 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	50	EA	7.29		7.29	364.50
4	76048126	1/2 X 6 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	10.49		10.49	2098.00
5	76251215	1/2 150/3K/6K T316SS SQ HEAD PLUG THD SA182 IMP	50	EA	1.86		1.86	93.00
6	76046751	1/4 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	4.71		4.71	942.00
POD: 5205862001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$6,201.00
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$6,201.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

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5205862001

Exhibit	<b>Sales Order</b>	
Number	5205862-001	Page 1
Printed	05/10/17 16:35	
<b>Customer Purchase Order</b>		
WVG3001468		
<b>Customer Release/Requisition No.</b>		
<b>Ordered by:</b>		

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA - MRC TRUCK Terms - NET 30 DAYS  
Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: JOHNSON - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 05/10/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	76277176	200		200	EA	1/2 3000# T316/316L SS TEE THD SA182 IMP	001
	76237468	50		50	EA	1/2 3000# T316/316L SS 45 DEG ELL THD SA182 IMP	002
	76048088	50		50	EA	1/2 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	003
	76048126	200		200	EA	1/2 X 6 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	004
	76251215	50		50	EA	1/2 150/3K/6K T316SS SQ HEAD PLUG THD SA182 IMP	005
	76046751	200		200	EA	1/4 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	006

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: *Karen Johnson*

Tubes- Box/Bag- 3 Crates- Pallets- 1 Pieces- Bundles- Picked by- SXP Checked by- CV Staged-  
Order Weight- 550.50 Material Tot- Freight- \$ 0.00 Other- \$ 0.00 Tax- \$ 0.00 Total- \$ 0.00

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MRPACK (Rev 10/16)

0453505000

Exhibit  
 Invoice No: 0453505000  
 Order No: 0453505  
 Page: 1 of 1

<b>Customer Order No:</b> 132175-C-121.15 REV.0	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 12/14/2015	<b>Invoice Date:</b> 12/15/2015
<b>Customer Service Rep:</b> SEAN THARPE		<b>Phone:</b> (000)000-0000	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

ORIGINAL INVOICE # 8444095001  
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

-----  
 CREDIT ONLY IS FOR FOOTAGE DISCREPANCY  
 -----

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	66640353	1 S80S T304/304L SS SMLS PIPE PE SC 17/24 RL SA312 POD: 0453505000	2.4000	FT	11.66 -		11.66 -	27.98-

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$27.98-
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$27.98 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at [www.mrcglobal.com/vt](http://www.mrcglobal.com/vt) by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

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**We Make Energy Flow™**  
 MRC Global (US) Inc.

453505

**ORIGINAL INVOICE**

Inquiries to ERICA MCGINNIS  
 304-348-1546

8526498001

Exhibit  
 Invoice No: 8526498001  
 Order No: 8526498  
 Page: 1 of 1

<b>Customer Order No:</b> 132175-C121.15 REV.0	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 07/15/2015	<b>Invoice Date:</b> 07/16/2015
<b>Customer Service Rep:</b> SEAN THARPE		<b>Phone:</b> (000)000-0000	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

ORIGINAL INVOICE # 8444095001  
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9001	18086123	1 3000# BLK CS CAP THD SA105 POD: 8526498001	2	EA	6.66 -		6.66 -	13.32-

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$13.32-
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$13.32 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**We Make Energy Flow™**  
 MRC Global (US) Inc.

**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
 304-348-4927



1502854001

Exhibit  
 Invoice No: 1502854001  
 Order No: 1502854  
 Page: 1 of 1

<b>Customer Order No:</b> 132175F005276	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 04/07/2016	<b>Invoice Date:</b> 04/11/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	18901021	2 3000# BLK CS 90 DEG ELL SW SA105 SPP	12	EA	7.58		7.58	90.96
2	7740XXXX	1/2"X100' NYLON TUBING NATURAL COLOR	1	PK	101.18		101.18	101.18
		POD: 1502854001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$192.14
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$192.14

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Inquiries to CREDIT DEPARTMENT  
 304-348-4927

1523111001

Exhibit  
Invoice No: 1523111001  
Order No: 1523111  
Page: 1 of 1

<b>Customer Order No:</b> 132175F005323	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 04/08/2016	<b>Invoice Date:</b> 04/11/2016
<b>Customer Service Rep:</b> SEAN THARPE		<b>Phone:</b> (000)000-0000	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	77150875	1/4 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3001996	10	EA	4.73		4.73	47.30
2	77150614	1/4 LET-LOK 764L-SS T316SS UNION TEE TUBE 3001708	10	EA	14.99		14.99	149.90
3	77150540	1/4 LET-LOK 762L-SS T316SS UNION TUBE 3001606	10	EA	7.27		7.27	72.70
4	77150636	1/4 LET-LOK 765L-SS T316SS UNION ELBOW TUBE 3001733	10	EA	10.63		10.63	106.30
5	7150XXXX	1/4" SS ROPE CLAMP # 31985T73	20	EA	2.41		2.41	48.20
6	7150XXXX	1/8" SS ROPE CLAMP # 31985T71	20	EA	1.55		1.55	31.00
7	6209XXXX	10" INFLATABLE TEST PLUG CHERNE #041-394	6	EA	304.42		304.42	1826.52
8	64701777	1/2 DIXON HS40 2-1/16 - 3 WORM GEAR HOSE CLAMP ZINC PLTD SCREW 1/2 BAND 10	25	EA	0.82		0.82	20.50
		POD: 1523111001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$2,302.42
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$2,302.42

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MRC Global (US) Inc.

**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

2129770001

Exhibit  
Invoice No: 2129770001  
Order No: 2129770  
Page: 1 of 1

<b>Customer Order No:</b> 132175F005693	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 06/14/2016	<b>Invoice Date:</b> 06/15/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: CURTIS - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 06/14/16 - REL: 001

SIGNED BY: MCCracken - REL: 002

SCANNED BY: CHEVALIER GORDO - REL: 002

COMPANY: WESTINGHOUSE - REL: 002

SIGNED DATE: 07/15/16 - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05 POD: 2129770001	3	EA	44.71		44.71	134.13

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$134.13
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$134.13

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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MRC Global (US) Inc.

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Inquiries to CREDIT DEPARTMENT  
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



2129770001

Exhibit

## Sales Order

Number 2129770-001 Page 1

Printed 06/14/16 11:43

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F005693
			<b>Customer Release/Requisition No.</b>
			<b>Ordered by:</b>

Promised - 06/14/16 Salesman - CLINT FAIN  
Shipped - 06/14/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW

Terms -NET 30 DAYS  
A Customer Ship No. -70189-0274

SIGNED BY: CURTIS - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 06/14/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0850XXXX	10	7	3	EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	001

RECEIVING INFO: Company: FLUOR

Date: 06/14/16 Signed By: CURTIS

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by- CV	Checked by- SP	Staged-
Order Weight-	.00	Material Tot-	Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$

2129770002

Exhibit  
Invoice No: 2129770002  
Order No: 2129770  
Page: 1 of 1

<b>Customer Order No:</b> 132175F005693	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 07/15/2016	<b>Invoice Date:</b> 07/18/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: CURTIS - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 06/14/16 - REL: 001

SIGNED BY: MCCracken - REL: 002

SCANNED BY: CHEVALIER GORDO - REL: 002

COMPANY: WESTINGHOUSE - REL: 002

SIGNED DATE: 07/15/16 - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05 POD: 2129770002	6	EA	44.71		44.71	268.26

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$268.26
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$268.26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

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MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to ERICA MCGINNIS  
304-348-1546

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



2129770002

Exhibit

## Sales Order

Number 2129770-002 Page 1

Printed 07/15/16 12:52

<b>Deliver To:</b>	<b>From:</b>	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	132175F005693
		<b>Customer Release/Requisition No.</b>
		<b>Ordered by:</b>

Promised - 06/14/16 Salesman - CLINT FAIN  
Shipped - 07/15/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW

Terms -NET 30 DAYS  
A Customer Ship No. -70189-0274

SIGNED BY: CURTIS - REL: 001  
SCANNED BY: COLE VERDELL - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 06/14/16 - REL: 001  
SIGNED BY: MCCracken - REL: 002  
SCANNED BY: CHEVALIER GORDO - REL: 002  
COMPANY: WESTINGHOUSE - REL: 002  
SIGNED DATE: 07/15/16 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0850XXXX	7	1	6	EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	001

RECEIVING INFO: Company: WESTINGHOUSE

Date: 07/15/16

Signed By: MCCracken

Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SP	Checked by-	CV	Staged-
Order Weight-	.00	Material Tot-	Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$	.00	

3596920001

Exhibit  
Invoice No: 3596920001  
Order No: 3596920  
Page: 1 of 4

<b>Customer Order No:</b> WVG3000383	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 11/17/2016	<b>Invoice Date:</b> 11/18/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: OGLESBY - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 11/17/16 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7715XXXX	1/2 YOR-LOK T316SS TUBE NUT CPO LINE: 1	10	EA	6.33		6.33	63.30
3	72MMMMMM	1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 2	1	EA	129.40		129.40	129.40
4	0810XXXX	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE CPO LINE: 3	3	EA	80.73		80.73	242.19
5	7715XXXX	1/4 YOR-LOK T316SS TUBE NUT CPO LINE: 4	10	EA	2.85		2.85	28.50
6	76040249	1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 CPO LINE: 5	6	EA	1.81		1.81	10.86
8	72MMMMMM	1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 6	1	EA	47.00		47.00	47.00
10	72MMMMMM	1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG CPO LINE: 7	4	EA	61.50		61.50	246.00

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MRC Global (US) Inc.

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Inquiries to CREDIT DEPARTMENT  
304-348-4927

3596920001

Exhibit  
Invoice No: 3596920001  
Order No: 3596920  
Page: 2 of 4

<b>Customer Order No:</b> WVG3000383	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 11/17/2016	<b>Invoice Date:</b> 11/18/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	76490193	3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP CPO LINE: 8	8	EA	1.97		1.97	15.76
13	72MMMMMM	3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 9	1	EA	68.20		68.20	68.20
14	7715XXXX	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 10 & 17	10	EA	4.15		4.15	41.50
15	7715XXXX	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 11 & 18	10	EA	6.76		6.76	67.60
16	7715XXXX	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 12 & 19	10	EA	5.04		5.04	50.40
17	7715XXXX	3/8 YOR-LOK T316SS FITTING CAP CPO LINE: 13	10	EA	8.92		8.92	89.20
18	6245XXXX	3/8" FNPT X 1/4" COUPLING INDUSTRIAL SLEEVE-LOCK CPO LINE: 14	9	EA	8.27		8.27	74.43
19	6245XXXX	3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT CPO LINE: 15	15	EA	8.27		8.27	124.05

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MRC Global (US) Inc.

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Inquiries to CREDIT DEPARTMENT  
304-348-4927



3596920001

Exhibit  
**Invoice No:** 3596920001  
**Order No:** 3596920  
**Page:** 3 of 4

<b>Customer Order No:</b> WVG3000383	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 11/17/2016	<b>Invoice Date:</b> 11/18/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
20	76638000	1/2 3000# T304/304L SS 90 DEG ELL SW SA182 SPP CPO LINE: 16	16	EA	3.90		3.90	62.40
21	7715XXXX	3/8 YOR-LOK T316SS TUBE NUT CPO LINE: 20	10	EA	3.85		3.85	38.50
22	76567204	1/2 X 3/8 3000# T304/304L SS REDUCER SW SA182 IMP CPO LINE: 21	9	EA	4.00		4.00	36.00
23	76566349	1/2 X 1/4 3000# 304/304LSS REDUCER SW SPP CPO LINE: 22	3	EA	3.06		3.06	9.18
24	1250XXXX	1/2 SHARPE 53036-SW 1000 WOG 316 SS FP B VLV SW LH CPO LINE: 23	15	EA	27.53		27.53	412.95
25	76678000	1/2 3000# T304/304L SS TEE SW SA182 SPP CPO LINE: 24	12	EA	5.55		5.55	66.60
26	7715XXXX	1/4 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 25	6	EA	21.20		21.20	127.20
27	7715XXXX	1/2 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 26	6	EA	24.73		24.73	148.38

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
MRC Global (US) Inc.

**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

3596920001

Exhibit  
**Invoice No:** 3596920001  
**Order No:** 3596920  
**Page:** 4 of 4

<b>Customer Order No:</b> WVG3000383	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 11/17/2016	<b>Invoice Date:</b> 11/18/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
28	7715XXXX	3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 27	6	EA	23.00		23.00	138.00
29	7715XXXX	1/4 YOR-LOK T316SS FITTING CAP CPO LINE: 28	10	EA	7.92		7.92	79.20
30	7715XXXX	1/2 YOR-LOK T316SS FITTING CAP CPO LINE: 29 POD: 3596920001	10	EA	13.28		13.28	132.80

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$2,549.60
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$2,549.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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 MRC Global (US) Inc.

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Inquiries to CREDIT DEPARTMENT  
 304-348-4927



3596920001

Exhibit	<b>Sales Order</b>	
Number	3596920-001	Page 1
Printed	11/17/16 16:54	
<b>Customer Purchase Order</b>		
WVG3000383		
<b>Customer Release/Requisition No.</b>		
<b>Ordered by:</b>		

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 309012035	

Promised - 11/17/16 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms -NET 30 DAYS  
 Shipped - 11/17/16 Phone - (706) 724-7666 Freight Terms -PREPAID & ALLOW A Customer Ship No. - 70189-0274

SIGNED BY: OGLESBY - REL: 001  
 SCANNED BY: COLE VERDELL - REL: 001  
 COMPANY: FLUOR - REL: 001  
 SIGNED DATE: 11/17/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
1	7715XXXX	10			10 EA	1/2 YOR-LOK T316SS TUBE NUT	001
2	72MMMMMM	1			1 EA	1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	003
3	0810XXXX	3			3 EA	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE	004
4	7715XXXX	10			10 EA	1/4 YOR-LOK T316SS TUBE NUT	005
5	76040249	6			6 EA	1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733	006
6	72MMMMMM	1			1 EA	1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	008
7	72MMMMMM	4			4 EA	1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG	010
8	76490193	8			8 EA	3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP	011
9	72MMMMMM	1			1 EA	3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	013
10 & 17	7715XXXX	10			10 EA	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET	014
11 & 18	7715XXXX	10			10 EA	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET	015
12 & 19	7715XXXX	10			10 EA	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET	016
13	7715XXXX	10			10 EA	3/8 YOR-LOK T316SS FITTING CAP	017
14	6245XXXX	9			9 EA	3/8" FNPT X 1/4" COUPLING INDUSTRIAL SLEEVE-LOCK	018
15	6245XXXX	15			15 EA	3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT	019

FLUOR

11/17/16

OGLESBY

PO Box 513 Charleston WV 25322

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
16	76638000	16			EA	1/2 3000# T304/304L SS 90 DEG ELL SW SA182 SPP	020
20	7715XXXX	10			EA	3/8 YOR-LOK T316SS TUBE NUT	021
21	76567204	9			EA	1/2 X 3/8 3000# T304/304L SS REDUCER SW SA182 IMP	022
22	76566349	3			EA	1/2 X 1/4 3000# 304/304LSS REDUCER SW SPP	023
23	1250XXXX	15			EA	1/2 SHARPE 53036-SW 1000 WOG 316 SS FP B VLV SW LH	024
24	76678000	12			EA	1/2 3000# T304/304L SS TEE SW SA182 SPP	025
25	7715XXXX	6			EA	1/4 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	026
26	7715XXXX	6			EA	1/2 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	027
27	7715XXXX	6			EA	3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	028
28	7715XXXX	10			EA	1/4 YOR-LOK T316SS FITTING CAP	029
29	7715XXXX	10			EA	1/2 YOR-LOK T316SS FITTING CAP	030

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes- Box/Bag- 6 Crates- Pallets- Pieces- Bundles- 1 Picked by- CG Checked by- SP Staged-  
 Order Weight- 59.87 Material Tot- Freight- \$ .00 Other- \$ .00 Tax- \$ .00 Total- \$ .00

3937482001

Exhibit  
Invoice No: 3937482001  
Order No: 3937482  
Page: 1 of 1

<b>Customer Order No:</b> WVG3000703	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 12/19/2016	<b>Invoice Date:</b> 12/20/2016
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE

- REL: 001

SIGNED DATE: 12/20/16 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7866C426	1 X 3/4 S80 CPVC REDUCER THD	15	EA	4.48		4.48	67.20
2	78620706	1 S40 PVC 45 DEG ELL SW D2466	15	EA	0.89		0.89	13.35
3	78620552	1 S40 PVC TEE SW D2466	15	EA	0.78		0.78	11.70
4	7860A690	3/4 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.22		0.22	22.00
5	78602058	1 S80 PVC PIPE PE SC D1785	100	FT	0.64		0.64	64.00
6	6209D250	3/4 X 60" SS BRAIDED WASHING MACHINE HOSE	15	EA	9.56		9.56	143.40
7	7860A692	1/2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.18		0.18	18.00
8	7860A691	1 S40 PVC PIPE HUB X PE SC D1785	200	FT	0.31		0.31	62.00
9	7860A694	2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.64		0.64	64.00
POD: 3937482001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$465.65
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$465.65

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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MRC Global (US) Inc.

**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

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3937482001

Exhibit	<b>Sales Order</b>
Number	3937482-001 Page 1
Printed	12/20/16 06:54
<b>Customer Purchase Order</b>	
WVG3000703	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 309012035		

Promised - 12/22/16 Salesman - CLINT FAIN  
Shipped - 12/19/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Terms -NET 30 DAYS  
Freight Terms -PREPAID & ALLOW A Customer Ship No. -70189-0274

SIGNED BY: ANNETTE - REL: 001  
SCANNED BY: CHEVALIER GORDO - REL: 001  
COMPANY: VOGTLE - REL: 001  
SIGNED DATE: 12/20/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7866C426	15			15 EA	1 X 3/4 S80 CPVC REDUCER THD	001
	78620706	15			15 EA	1 S40 PVC 45 DEG ELL SW D2466	002
	78620552	15			15 EA	1 S40 PVC TEE SW D2466	003
	7860A690	100			100 FT	3/4 S40 PVC PIPE HUB X PE SC D1785	004
	78602058	100			100 FT	1 S80 PVC PIPE PE SC D1785	005
	6209D250	15			15 EA	3/4 X 60" SS BRAIDED WASHING MACHINE HOSE	006
	7860A692	100			100 FT	1/2 S40 PVC PIPE HUB X PE SC D1785	007
	7860A691	200			200 FT	1 S40 PVC PIPE HUB X PE SC D1785	008
	7860A694	100			100 FT	2 S40 PVC PIPE HUB X PE SC D1785	009

RECEIVING INFO: Company: VOGTLE

Date: 12/20/16 Signed By: ANNETTE

Signature:

Tubes-	Box/Bag-	3	Crates-	Pallets-	Pieces-	Bundles-	2	Picked by-	SP	Checked by-	CG	Staged-	
Order Weight-	26.20	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$
													00

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MRPACK (Rev 10/16)

4135030001

Exhibit  
Invoice No: 4135030001  
Order No: 4135030  
Page: 1 of 2

<b>Customer Order No:</b> WVG3000833	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 01/26/2017	<b>Invoice Date:</b> 01/27/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: ANNETTE - REL: 001  
SIGNED DATE: 01/26/17 - REL: 001  
COMPANY: FLUOR - REL: 004

SCANNED BY: CHEVALIER GORDO - REL: 001  
SIGNED BY: OGLESBY - REL: 004  
SIGNED DATE: 02/09/17 - REL: 004

COMPANY: VOGTLE - REL: 001  
SCANNED BY: COLE VERDELL - REL: 004

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	23111314	2-1/2 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	34	EA	35.35		35.35	1201.90
2	23111390	6 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	27	EA	97.48		97.48	2631.96
3	23103451	2-1/2 X 6 VICTAULIC 40 PAINTED CS PIPE NIPPLE GOE X TOE	7	EA	40.43		40.43	283.01
4	23103547	6 X 6 VICTAULIC 40 S40 304SS NIPPLE GOE X TOE PAINTED.. NOT 304 SS	2	EA	118.18		118.18	236.36
5	23105217	6 VICTAULIC 60 PAINTED PIPE CAP	4	EA	66.85		66.85	267.40
6	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	2	EA	287.88		287.88	575.76
7	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	7	EA	287.88		287.88	2015.16
8	23101122	6 VICTAULIC 20 PAINTED TEE	2	EA	321.71		321.71	643.42
10	23100045	2-1/2 VICTAULIC 10 PAINTED 90 DEG ELL	9	EA	31.68		31.68	285.12

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MRC Global (US) Inc.

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Inquiries to CREDIT DEPARTMENT  
304-348-4927

4135030001

Exhibit  
Invoice No: 4135030001  
Order No: 4135030  
Page: 2 of 2

<b>Customer Order No:</b> WVG3000833	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 01/26/2017	<b>Invoice Date:</b> 01/27/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
12	2310XXXX	6" CHECK VALVE 78FP GROOVED ENDS UL/FM POD: 4135030001	2	EA	963.68		963.68	1927.36

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$10,067.45
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$10,067.45

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Inquiries to CREDIT DEPARTMENT  
304-348-4927



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4135030001

Exhibit	<b>Sales Order</b>
Number	4135030-001 Page 1
Printed	01/26/17 14:03
<b>Customer Purchase Order</b>	
WVG3000833	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		
Promised - 02/03/17 Salesman - CLINT FAIN		Ship VIA -MRC TRUCK	Terms -NET 30 DAYS
Shipped - 01/26/17 Phone - (706) 724-7666		Freight Terms -PREPAID & ALLOW A	Customer Ship No. -70189-0274

SIGNED BY: ANNETTE - REL: 001  
 SCANNED BY: CHEVALIER GORDO - REL: 001  
 COMPANY: VOGTLE - REL: 001  
 SIGNED DATE: 01/26/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	23111314	34			34	EA 2-1/2 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	001
	23111390	27			27	EA 6 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	002
	23103451	7			7	EA 2-1/2 X 6 VICTAULIC 40 PAINTED CS PIPE NIPPLE GOE X TOE	003
	23103547	2			2	EA 6 X 6 VICTAULIC 40 S40 304SS NIPPLE GOE X TOE PAINTED.. NOT 304 SS	004
	23105217	4			4	EA 6 VICTAULIC 60 PAINTED PIPE CAP	005
	23101911	2			2	EA 6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	006
	23101911	7			7	EA 6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	007
	23101122	2			2	EA 6 VICTAULIC 20 PAINTED TEE	008
	23100045	9			9	EA 2-1/2 VICTAULIC 10 PAINTED 90 DEG ELL	010
	2310XXXX	2			2	EA 6" CHECK VALVE 78FP GROOVED ENDS UL/FM	012

RECEIVING INFO: Company: VOGTLE

Date: 01/26/17 Signed By: ANNETTE

Signature:

Tubes-	Box/Bag-	3	Crates-	Pallets-	2	Pieces-	Bundles-	Picked by-	CXV	Checked by-	CG	Staged-		
Order Weight-	672	67	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$

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MRPACK (Rev 10/16)

4135030004

Exhibit  
Invoice No: 4135030004  
Order No: 4135030  
Page: 1 of 1

<b>Customer Order No:</b> WVG3000833	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 02/09/2017	<b>Invoice Date:</b> 02/10/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 70189-0274	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE - REL: 001

SIGNED DATE: 01/26/17 - REL: 001

SIGNED BY: OGLESBY - REL: 004

SCANNED BY: COLE VERDELL - REL: 004

COMPANY: FLUOR - REL: 004

SIGNED DATE: 02/09/17 - REL: 004

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9	2310XXXX	6"X2-1/2"X2-1/2" TWO-WAY PROJECTING FIRE DEPT UL/FM-W/CAPS BRASS	2	EA	1125.00		1125.00	2250.00
11	2310XXXX	2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT STRAIGHT GLOBE W/CAP UL/FM	9	EA	637.50		637.50	5737.50
		POD: 4135030004						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$7,987.50
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$7,987.50

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**We Make Energy Flow™**  
MRC Global (US) Inc.

**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



4135030004

Exhibit	<b>Sales Order</b>
Number	4135030-004 Page 1
Printed	02/09/17 16:59
Customer Purchase Order	WVG3000833
Customer Release/Requisition No.	
Ordered by:	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 02/03/17 Salesman - CLINT FAIN  
Shipped - 02/09/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW A Customer Ship No. -70189-0274  
Terms -NET 30 DAYS

SIGNED BY: ANNETTE - REL: 001  
SCANNED BY: CHEVALIER GORDO - REL: 001  
COMPANY: VOGTLE - REL: 001  
SIGNED DATE: 01/26/17 - REL: 001  
SIGNED BY: OGLESBY - REL: 004  
SCANNED BY: COLE VERDELL - REL: 004  
COMPANY: FLUOR - REL: 004  
SIGNED DATE: 02/09/17 - REL: 004

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	2310XXXX	2			2 EA	6"X2-1/2"X2-1/2" TWO-WAY PROJECTING FIRE DEPT UL/FM-W/CAPS BRASS	009
	2310XXXX	9			9 EA	2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT STRAIGHT GLOBE W/CAP UL/FM	011

RECEIVING INFO: Company: FLUOR

Date: 02/09/17

Signed By: OGLESBY

Signature:

Tubes-	Box/Bag-	Crates-	Pallets-	1 Pieces-	Bundles-	Picked by- SXP	Checked by- CV	Staged-
Order Weight-	00	Material Tot-	Freight- \$	00	Other- \$	00	Tax- \$	00
								Total- \$ 00

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MRPACK (Rev 10/16)

4441061001

Exhibit  
 Invoice No: 4441061001  
 Order No: 4441061  
 Page: 1 of 1

Customer Order No: WVG3001024	REL/REQ No:	Ordered By:	Date Shipped: 02/17/2017	Invoice Date: 02/20/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

#####

SIGNED BY: BAKER - REL: 001

SIGNED DATE: 02/17/17 - REL: 001

MUST DELIVER 02/17/17 FOR SURE  
 SCANNED BY: CHEVALIER GORDO - REL: 001

#####

COMPANY: FLUOR - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2403XXXX	5/16"ID X 7/16"OD CLEAR PVC TUBING 100/FT ROLLS POD: 4441061001	2	EA	75.33		75.33	150.66

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$150.66
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$150.66

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
 MRC Global (US) Inc.

**REPRINTED INVOICE**

Inquiries to CREDIT DEPARTMENT  
 304-348-4927

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4441061001

Exhibit	<b>Sales Order</b>
Number	4441061-001 Page 1
Printed	02/17/17 16:26
<b>Customer Purchase Order</b>	
WVG3001024	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	01-026	<b>Customer Purchase Order</b>
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 02/17/17 Salesman - CLINT FAIN  
Shipped - 02/17/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW A Customer Ship No. -70189-0274

Terms -NET 30 DAYS

#####  
MUST DELIVER 02/17/17 FOR SURE  
#####  
SIGNED BY: BAKER - REL: 001  
SCANNED BY: CHEVALIER GORDO - REL: 001  
COMPANY: FLUOR - REL: 001  
SIGNED DATE: 02/17/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	2403XXXX	2			EA	5/16"ID X 7/16"OD CLEAR PVC TUBING 100/FT ROLLS	001

RECEIVING INFO: Company: FLUOR

Date: 02/17/17 Signed By: BAKER

Signature:

Tubes- Box/Bag- 1 Crates- Pallets- Pieces- Bundles- Picked by- SXP Checked by- CV Staged-  
Order Weight- 0.0 Material Tot- Freight- \$ 0.0 Other- \$ 0.0 Tax- \$ 0.0 Total- \$ 0.0

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MRPACK (Rev 10/16)

5344664999

Exhibit  
Invoice No: 5344664999  
Order No: 5344664  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001267	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/30/2017	<b>Invoice Date:</b> 06/01/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208  WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU  
C OF C REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2492XXXX	3X3X1/4THK GALV SQUARE TUBE 20FT	50	EA	206.25		206.25	10312.50
2	2492XXXX	6X4X3/16THK GALV RECTANGLE TUBE 20FT	10	EA	292.86		292.86	2928.60
3	2492XXXX	6X6X3/16THK GALV SQUARE TUBE 20FT	50	EA	357.14		357.14	17857.00
		POD: 5344664003 POD: 5344664001						
		POD: 5344664002						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$31,098.10
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$31,098.10

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**We Make Energy Flow™**  
MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to ERICA MCGINNIS  
304-348-1546

5313460001

Exhibit  
 Invoice No: 5313460001  
 Order No: 5313460  
 Page: 1 of 1

<b>Customer Order No:</b> WVG3001496	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/25/2017	<b>Invoice Date:</b> 05/26/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	77099750	3/4 X 1/2 SWAGELOK SS-12-RB-8 T316SS REDUCING BUSHING MPT X FPT	10	EA	20.93		20.93	209.30
4	77096497	1/2 SWAGELOK SS-QF8-B-8PM 316SS CONNECTOR NPT X QUICK	10	EA	55.73		55.73	557.30
5	77094900	1/2 SWAGELOK SS-QF8-B-8PF T316SS QUICK CONNECTOR	10	EA	60.00		60.00	600.00
POD: 5313460001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	<b>County:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$1,366.60
	<b>City:</b> \$0.00	<b>Freight:</b> \$0.00	<b>Tax Total:</b> \$0.00
	<b>State:</b> \$0.00		<b>Invoice Total:</b> \$1,366.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at [www.mrcglobal.com](http://www.mrcglobal.com) and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**We Make Energy Flow™**  
 MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS  
 304-348-1546

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5313460001

Exhibit	<b>Sales Order</b>
Number	5313460-001 Page 1
Printed	05/26/17 07:29
<b>Customer Purchase Order</b>	
WVG3001496	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

**Deliver To:**  
WECTEC GLOBAL PROJECTS SERVICE  
NUCLEAR CONSTRUCTION  
VOGTLE UNITS 3 & 4  
7828 RIVER ROAD  
WAYNESBORO GA 30830

**From:** 01-026  
AUGUSTA GA  
519 LANEY WALKER BLVD  
AUGUSTA GA 30901

Promised - 05/25/17 Salesman - CLINT FAIN  
Shipped - 05/25/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Terms - NET 30 DAYS  
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001  
SCANNED BY: CHEVALIER GORDO - REL: 001  
COMPANY: VOGTLE - REL: 001  
SIGNED DATE: 05/26/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	77099750	10		10	EA	3/4 X 1/2 SWAGELOK SS-12-RB-8 T316SS REDUCING BUSHING MPT X FPT	001
	77096497	10		10	EA	1/2 SWAGELOK SS-QF8-B-8PM 316SS CONNECTOR NPT X QUICK	004
	77094900	10		10	EA	1/2 SWAGELOK SS-QF8-B-8PF T316SS QUICK CONNECTOR	005

RECEIVING INFO: Company: VOGTLE

Date: 05/26/17 Signed By: BOOKER

Signature:

Tubes-	Box/Bag-	2	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CXV	Checked by-	SXP	Staged-			
Order Weight-	7.40	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$	00

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MRPACK (Rev 10/16)



5313460003

Exhibit  
Invoice No: 5313460003  
Order No: 5313460  
Page: 1 of 1

<b>Customer Order No:</b> WVG3001496	<b>REL/REQ No:</b>	<b>Ordered By:</b>	<b>Date Shipped:</b> 05/31/2017	<b>Invoice Date:</b> 06/01/2017
<b>Customer Service Rep:</b> CLINT FAIN		<b>Phone:</b> (706)724-7666	<b>Terms:</b> NET 30 DAYS	
<b>Customer No:</b> 84066-1951	<b>Servicing Branch:</b> 026 - AUGUSTA GA		<b>Shipped Via:</b> MRC TRUCK	
<b>Sold To:</b> WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			<b>Ship To:</b> WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.  
THANK YOU

SIGNED BY: BOOKER - REL: 001  
SIGNED DATE: 05/26/17 - REL: 001  
COMPANY: WECTEC - REL: 003

SCANNED BY: CHEVALIER GORDO - REL: 001  
SIGNED BY: STOKES - REL: 003  
SIGNED DATE: 05/31/17 - REL: 003

COMPANY: VOGTLE - REL: 001  
SCANNED BY: COLE VERDELL - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	77096501	1/2 SWAGELOK SS-QF8-S-8PM 316SS CONNECTOR NPT X QUICK POD: 5313460003	10	EA	22.80		22.80	228.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$228.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$228.00

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**We Make Energy Flow™**  
MRC Global (US) Inc.

**ORIGINAL INVOICE**

Inquiries to ERICA MCGINNIS  
304-348-1546

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5313460003

Exhibit	<b>Sales Order</b>
Number	5313460-003 Page 1
Printed	05/31/17 15:35
<b>Customer Purchase Order</b>	
WVG3001496	
<b>Customer Release/Requisition No.</b>	
<b>Ordered by:</b>	

<b>Deliver To:</b>	<b>From:</b>	<b>01-026</b>
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	

Promised - 05/25/17 Salesman - CLINT FAIN  
Shipped - 05/31/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK  
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

Terms - NET 30 DAYS

SIGNED BY: BOOKER - REL: 001  
SCANNED BY: CHEVALIER GORDO - REL: 001  
COMPANY: VOGTLE - REL: 001  
SIGNED DATE: 05/26/17 - REL: 001  
SIGNED BY: STOKES - REL: 003  
SCANNED BY: COLE VERDELL - REL: 003  
COMPANY: WECTEC - REL: 003  
SIGNED DATE: 05/31/17 - REL: 003

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	77096501	10		10	EA	1/2 SWAGelok SS-QF8-S-8PM 316SS CONNECTOR NPT X QUICK	002

RECEIVING INFO: Company: WECTEC

Date: 05/31/17 Signed By: STOKES

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-	
Order Weight-	1	2.0	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
Total- \$ 00												

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MRPACK (Rev 10/16)